

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of
Telangana - Expenditure of Rs.9,960/- incurred towards the Petty Office Expenses in
the Department for the months of April and May, 2016 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 343

Dated: 04-06-2016
Read:-

Bills received towards Petty Office Expenses of YAT&C Department.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.9,960/- (Rupees
nine thousand nine hundred and sixty only) towards the Petty Office Expenses
incurred from Permanent Advance of Youth Advancement Tourism & Culture
Department of Telangana for (2) months i.e., April and May, 2016.

2. The amount sanctioned in para-1 above shall be debited to the following Head
of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth
Advancement Tourism & Culture Department - 130 - Office Expenses - 132 -
Other Office Expenses ”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad shall draw
the amount sanctioned in para-1 above in favour of Assistant Secretary to Government
& Drawing and Disbursing Officer, YAT&C Department, State Bank of Hyderabad,
Secretariat Branch, Hyderabad, A/c No.62202460898, MICR No.500004056, IFSC Code
No.SBHY0020077.

4. This order does not require the concurrence of Finance Department, as per
orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA
ASSISTANT SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Govt. & DDO, YAT&C Dept.
Copy to:-
The YAT&C (OP-Claims) Department.
The Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER